

Appendix A: Student Sample

2012-2013

Student #	Student's Name	Student's SSN
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(b)(6); (b)(7)(C)		
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July 23, 2013

Dr. Fieldon K. Alexander
President
California State University, Long Beach
1250 Bellflower Boulevard
Long Beach, CA 90840- 0114

Certified Mail
Return Receipt Requested
#: 7007 0710 0001 0675 0146

RE: **Expedited Final Program Review Determination Letter**
OPE ID: 00113900
PRCN: 201340928336

Dear Dr. Alexander:

From July 17, 2013 through July 19, 2013, Tracy Simmonds and Danna Harper conducted a review of California State University, Long Beach's (CSU Long Beach's) administration of the programs authorized pursuant to Title IV of the Higher Education Act of 1965, as amended, 20 U.S.C. §§ 1070 et seq. (Title IV, HEA programs). The purpose of this Final Program Review Determination Letter is to close the program review.

The focus of the review was to determine CSU Long Beach's compliance with the statutes and federal regulations as they pertain to the institution's administration of Title IV programs. The review consisted of, but was not limited to, an examination of CSU Long Beach's policies and procedures regarding institutional and student eligibility, individual student financial aid and academic files, attendance records, student account ledgers, and consumer information requirements.

A sample of 15 files was identified for review from the 2012-2013 award year. The student files were selected randomly from the list of students who 1) withdrew or ceased attendance for any reason other than graduation; 2) were selected for verification; and 3) received all non-passing grades ("0" GPA) for any term within the award year being reviewed. Appendix A lists the names and partial social security numbers of the students whose files were examined during the program review.

Protection of Personally Identifiable Information (PII):

PII is any information about an individual which can be used to distinguish or trace an individual's identity (some examples are name, social security number, date and place of birth). The loss of PII can result in substantial harm, embarrassment, and inconvenience to individuals

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and may lead to identity theft or other fraudulent use of the information. Appendix A was encrypted and sent separately to the institution via e-mail.

Although the review was thorough, it cannot be assumed to be all-inclusive. The absence of statements in the report concerning CSU Long Beach's specific practices and procedures must not be construed as acceptance, approval, or endorsement of those specific practices and procedures. Furthermore, it does not relieve CSU Long Beach of its obligation to comply with all of the statutory or regulatory provisions governing the Title IV, HEA programs.

During the review, no significant findings were identified.


Record Retention:

Program records relating to the period covered by the program review must be retained until the later of: resolution of the loans, claims or expenditures questioned in the program review; or the end of the retention period otherwise applicable to the record under 34 C.F.R. § 668.24(e).

We would like to express our appreciation for the courtesy and cooperation extended during the review. If you have any questions concerning this letter, please call Tracy Simmonds at (415) 486-5688.

Sincerely,

(b)(6)

 Martina Fernandez-Rosario
Division Director
San Francisco/Seattle School Participation Division

cc: Mr. Nicolas Valdivia, Director of Financial Aid
WASC Senior College and University Commission

Appendix A: Student Sample

2012-2013

Student #

Student Name

Social Security Number